

**Work Order ID 55224**

January 12, 2010 1:27:54 PM

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Item ID: D4042-1

Accept



Setup Start



Revision ID:

Item Name: Fwd Rib

Stop



Start Date: 1/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: *10-1-12* Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description
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Draw Nbr	Revision Nbr
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Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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D4042	PAD <i>10/01/21</i>
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100



Large Fab

Memo

Large Fab

1- Cut as per dwg D4042  
2- deburr and remove identification markings

**MATERIAL CERTIFICATION**  
**REQ'D UPON DELIVERY**  
*VME 10-1-21*

*PL**10.01.21 ①*

110



QC5- Inspect part completeness to step on W/O

QC

Memo

Quality Control

120

Identify as per dwg & Stock Location: *Basket*

Packaging

Memo

Packaging

0.00

*→ S 10.1.21**(X)*

0.00

0.00

*PL 10.01.21 ①***PRELIMINARY**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 55224**

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Item ID: D4042-1

Accept



Setup Start



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Stop



Start Date: 1/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: \_\_\_\_\_ Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC:

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130



QC

Quality Control

QC21- Final Inspection - Work Order Release  
Memo

Set Up/  
Run Hours

0.00

Draw  
Number

Rev.

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

*H. Prothysne  
test  
10.01.30*

*MF  
10-1-25*

**POSITIVE RECALL**

EFFECTIVE \_\_\_\_\_ AUTH \_\_\_\_\_

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 1

January 12, 2010 1:27:58 PM

Work Order ID: 55224



Parent Item: D4042-1



Parent Item Name: Fwd Rib

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP RevA: new issue DD 10.01.07 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.750W.049		Purchased		No		100	f	48.4054	2.1491			

304 SQ Tube .75x.75x.049W



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	48.4054	
103240	1.5816	
106604	4.9307	
107460	29.2779	
109087	12.6152	PD 10.C1.21

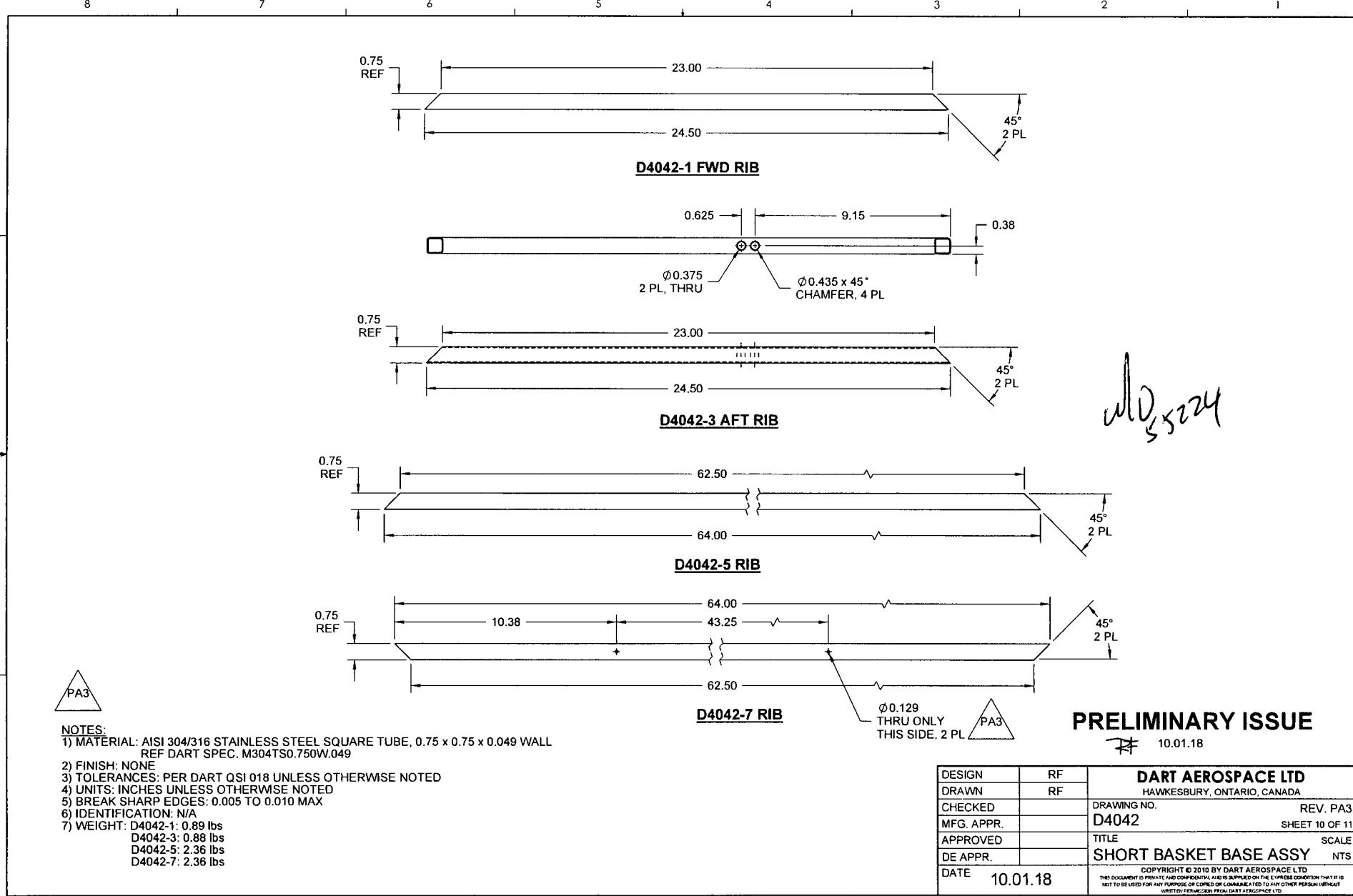
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



## Receiving Report

Date: 8/29

Batch No: M107087

Supplier: MAG NA

Dart P/O: 7019

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A \_\_\_\_\_  
 Waybill Attached: Yes  No  N/A \_\_\_\_\_  
 Shipment Complete: Yes  No  N/A \_\_\_\_\_  
 QC6 Inspection: OK  No  N/A \_\_\_\_\_  
 Work Order: OK  No  N/A \_\_\_\_\_

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 EC

Production/Admin:

Date: 08/09/02

Received/Costing Initial: RCP 8763

Initial: EC

Location: \_\_\_\_\_



Magna Stainless division de CSM Inc.

525 Meloche Ave., Dorval (Québec) H9P 2W2

Tél.: (514) 631-1211 • Fax: (514) 631-0013

Sans frais/Toll free: 1-800-363-6646

**ISO 9001-2000**

N° FACTURE / INVOICE NO.

164382

VENDU À - SOLD TO  
**DART**  
**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY**  
**ONTARIO**  
**K6A 1K7**

EXPÉDIÉ À - SHIPPED TO

MEME - SAME

DATE	N° LIVR. - DEL. NO.	PAR - VIA	N° COMM. DU CLIENT CUST. ORDER NO.	CONDITIONS - TERMS	N° T.V.Q. - Q.S.T. NO.	N° T.P.S. - G.S.T. NO.
Aug29/08	0174394	NIR: R-557065-1	7019		1213236471	881565899 RT0001
QTY EXP. QTY SHIPPED	DESCRIPTION		POIDS EXPÉDIÉ WEIGHT SHIPPED	PRIX - PRICE	UNITÉ UNIT	TOTAL
5	304 180 GRIT					
5	3/4" SQ 18GA X 20' HEAT TUYU238460 Heat # 174394 SHIPPED WITH 174638			28.00	PCS	140.00
	Sub-Total					140.00
	G.S.T.					7.00
					<b>TOTAL ➔</b>	<b>147.00</b>

RECEIVED SEP 08 2008

RAIS D'ADMINISTRATION DE 1½% PAR MOIS (18% PAR ANNÉE) SUR COMPTE PASSÉ DÜ.  
 LE PRÉSENT CONTRAT SERA RÉGÉ PAR LES LOIS DE LA PROVINCE DE QUÉBEC ET COMME  
 YANT PRIS NAissance DANS LE DISTRICT JUDICIAIRE DE MONTRÉAL.  
 ADMINISTRATION CHARGES OF 1½% PER MONTH (18% PER YEAR) ON OVERDUE ACCOUNTS.  
 THE PRESENT AGREEMENT SHOULD BE GOVERNED BY THE QUEBEC LEGISLATION AND SHOULD  
 BE CONSIDERED AS HAVING ORIGINATED IN THE JUDICIAL DISTRICT OF MONTREAL.

FORM # 017

# Dart Aerospace Ltd

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawsbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

## Receiving Slip

Date Sep 2, 2008	Page 1
Receipt Number RCP00008763	

**Purchase From:**

Magna Stainless  
525 avenue Meloche  
Dorval, QC H9P 2W2  
Canada

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawsbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAG002	PO00007019

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TS0750W049	304 SQ Tube .75x.75x. MATERIAL: AISI 304/316 SS SQUARE TUBING B/N109087	100.0000	f	1.400000	140.00	Sep 02, 2008

Comments:

**MAGNA**  
INDUSTRIAL

MAGNA STAINLESS DIV. DE CSM INC.  
525 MELOCHE AVE.  
DORVAL, QUEBEC H9P 2W2  
(514) 631-1211 FAX: (514) 631-0013

COMMANDÉ  
SALES ORDER

0174394

ADU À /  
SHIP TO:

LIVRÉ À /  
SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
ONTARIO

K6A 1K7

INSTRUCTIONS SPÉCIALES / SPECIAL INSTRUCTIONS

N° DE COMMANDE SALES ORDER	CODE DE CLIENT CUSTOMER CODE	BON D'ACHAT DU CLIENT CUSTOMER PURCHASE ORDER	N° DE TÉLÉPHONE DU CLIENT CUSTOMER TELEPHONE NUMBER	N° DE TÉLÉCOPIEUR DU CLIENT CUSTOMER FAX NO.
0174394	DART	7019	613 632-5200	632-1053
LIVRÉ VIA / SHIP VIA	CONDITIONS / TERMS	DATE COMMANDE DATE ORDERED	DATE REQUISE DATE REQUIRED	DATE LIVRÉE DATE DELIVERED
NIR:R-557065-1	NET 30	Aug-26-08	Aug-29-08	15 26 EB
CONTROLE DE QUALITE DU CLIENT/REQUIS CUSTOMER QUALITY RELEASE/REQ'D		CONTROLE DE QUALITE DE MAGNA REQUIS MAGNA QUALITY RELEASE/REQ'D		PREPARE PAR PREPARED BY
QUALITEUR / QUALITY CHECKER	UNITE / UNIT	REQUISITÉ / HEAT NUMBER	DESCRIPTION	RECEOUD PAR COLLECTED BY
COMMANDEUR / SALES ORDERED			QTE LIVREE QTY SHIPPED	PRICE PAR PRICE PER
SQL 5	pcs	TUYV2384	304 180 GRIT 3/4" SQ 18GA X 20	5 pcs CK358 100/474
TOTAL : <i>Completed</i>				
IBRE DE PAQ. IBER OF BOL'S		MTR AVEC COMMANDE MTR'S WITH ORDER <input checked="" type="checkbox"/>	POSTE MAIL <input type="checkbox"/>	TÉLÉCOPIEUR FAX <input type="checkbox"/>
N° DE COULÉE ÉTAMPER SUR LE CÔTÉ HEAT NO. STAMP ONE END <input type="checkbox"/>				

\*\*PACKING SLIP / BON D'EMBALLAGE\*\*

MATERIEL REÇU EN BON ÉTAT PAR / MATERIAL RECEIVED IN GOOD CONDITIONS BY: *Completed*

REVISION 'E' - 07/07 - FORM 8004

ge: 1

11:28:12 20080826



WINNER STAINLESS STEEL TUBE CO., LTD

ORIGINAL



ADDRESS: 3RD INDUSTRIAL PARK ,XIAOBU VILLAGE, HUASAN  
TOWN,HUADU DISTRICT, GUANGZHOU,P.R.C.  
TEL: +86-20-86847851 FAX: +86-20-86941744

### MILL TEST CERTIFICATE

Customer:

Issued Date: 2006/10/12

Order No.: 119

Certificate No.: GUL-F684  
*0608128*

Article: Stainless steel mechanical structures welded tube						Specification: ASTM A554-03							
Item No.	Size	Length	Qty, Pcs	Net Weight	Type	Heat No.	Annealed Temperature (°F)	Hold Time (minute)	Cooling	Surface Finish	Hydrostatic Test (psi)	ET	
6~7#	3/4"SQx18GA	20'	200	816.86	MT304	TU-YU238460	—	—	—	180Grit	—	—	
8#	3/4"SQx18GA	20'	48	196.05	MT304	TU-YU238460	—	—	—	180Grit	—	—	
9~12#	3/4"SQx16GA	20'	400	2145.80	MT304	TU-YU238951	—	—	—	180Grit	—	—	
13#	3/4"SQx16GA	20'	27	144.84	MT304	TU-YU238951	—	—	—	180Grit	—	—	
14#	3/4"SQx16GA	20'	19	101.93	MT304	TU-YU142400	—	—	—	180Grit	—	—	
Chemical Composition (%)								Mechanical Test					
	C	Mn	P	S	Si	Ni	Cr	Mo	T. S. (Ksi)	Y. S.(Ksi)	Elongation(%)	Flattening	
MIN						8.00	18.00	—	≥75	≥30	≥35	≤2/3D	
MAX	0.080	2.00	0.040	0.030	1.00	11.00	20.00	—					
6~7#	0.025	1.49	0.038	0.004	0.47	8.08	18.14	—	95	51	52	good	
8#	0.025	1.49	0.038	0.004	0.47	8.08	18.14	—	95	51	52	good	
9~12#	0.026	1.44	0.031	0.005	0.36	8.09	18.29	—	99	49	55	good	
13#	0.026	1.44	0.031	0.005	0.36	8.09	18.29	—	99	49	55	good	
14#	0.023	1.41	0.035	0.007	0.44	8.09	18.21	—	92	50	51	good	
Remarks:								We, Winner Stainless Steel Tube Co., Ltd., hereby certify that the products described herein have been manufactured in accordance with the standards and specifications specified as above and meet the requirements as per order.					
1. Corrosion test: as per ASTM-A262, Practice E: accepted. 2. Dimensions & Visual: good. 3. Materials are free from mercury contamination.								Q. C. Manager/Work Inspector: <i>Wu Shih Yong</i>  531085131985					

**DART**

**Purchase Order**

Date Aug 25, 2008	Page 1
Purchase Order Number PO00007019	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Magna Stainless  
525 avenue Meloche  
Dorval, QC H9P 2W2  
Canada  
Phone (800) 363-6646  
Fax (514) 631-0013

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	Aug 25, 2008	N30	yours	Aug 26, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-SHIP	Unit Cost	UOM	Extended Price
320.0000	M304S16GA	304/316 Sheet .063 Comments: MATERIAL: AISI 304/316 SS SHEET PER MIL-S-5019 (ANNEALED) 2B FINISH	8/26/2008	No	6.406250	sf	2,050.00
320.0000	M304S22GA	304/316 .032 Sheet Comments: AS ABOVE	8/26/2008	No	3.281250	sf	1,050.00
100.0000	M304TS0750W049	304 SQ Tube .75x.75x.0 Comments: MATERIAL: AISI 304/316 SS SQUARE TUBING	8/26/2008	No	1.400000	f	140.00
80.0000	M6061T6A1000W125	6061T6 ANGLE 1.00 x 1. Comments: MATERIAL: 6061-T6 /T6510/6511 ALUMINUM ANGLE PER AMS-QQ-A-200/8	8/26/2008	No	0.675000	f	54.00
200.0000	M6061T6TS1000W12	6061T6 SQ TUBE 1.00 x 1 Comments: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160	8/26/2008	No	1.500000	f	300.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Comments:	Tax Summary: GST ONTARIO 179.70	Less: included tax  Subtotal  Total tax  Total purchase order in CAD Dollars	0.00
			3,594.00
			179.70
			3,773.70

Entered By: CLAVOIE

Approved By: